(b) and (c) Do not arise.

Mis-use of Staff Car and Conveyance

192S. SHRI CHATURANAN MISHRA: Will the Minister of CIVIL AVIATION AND TOURISM be pleased to state :

(a) what is the total number of vehicles being; used as 'Staff Cars' by the ITDC management is its various divisions/units/ offices as on date and the details of local conveyance being reimbursed in each divisiOh/unit during the last three years.

(b) whether it is a fact that lakhs of rupees are spent annually in each unit/ division/office of ITDC on petrol/diesel, repairs asd maintenance salary/wages, O.T./ Honorarium etc. paid to the drivers of the Staff 'Cars so provided/allotted to each division/unit/officer of ITDC ;

(c) if so, the details thereof staff car-wise of each departrrient/unit/office during the last three years; and

(d) in which manner the non-plan expenditure under this head was curtailed in ITDC during the last three years?

THE MINISTER OF CIVIL AVIATION AND TOURISM (SHRI GHULAM NABI AZAD): (a) At present, 25 staff care are in use of various divisions of Headquarters of ITDC.

The details of expenditure on, local conveyance re-imbursed to the employees of the ITDC Headquarters are given ia Statement-I *(See* below).

(b) and (c) The requisite, information is given in Statement-II *(See* below).

(d) ITDC has been observing economy instructions under N6h-PIah expenditure. There is increase in expenditure on staff cars due to general rise price of POL, repair and maintenance, wagW,' etC;

Statement I

Reimbwsment of Conveyance Expenses during 1990-91, 91-92 dra? 92-93 *In Reply To Part (a) of Rajya Sabha Unstarred Question No.* 1928 *Dated* 16. 12. 93

(Rs. in lakhs)

	1990-91	1991-92	1992-93
Corporate Office	4.38	3.96	4.84
Hotels Division	2.02	1.57	1.18
Material Management & Development Division	0.48	0.56	0.80
Project Division	0.36	1.10	0.80
Ashok Travels & Tours	0.10	0.15	0.07
Duty Free Trade	0.61	0.30	0.20
Public Relations & Copporate Communication Division	1.30	1.27	1.81
TOTAL	9.25	8.91	9.70

Statement II

Division/ Staff Car Wise Operating Expenditure for the years 1990-91. 4991-92 *and* 1992-93 *In Reply to parts (b) & (c) of Rajya Sabha Unstarred Question No.* 1928 *dated* 26.1,2.1993

(Rs. in lakhs)

Serial No.	Dvision/Staff Car No.	1990-91	1991-92	1992-93
1	DAQ-1214	0.99	1.01	1.13
2	DAQ-1215	1.10	0.96	1.31
3	DIA-2227	1.00	1.50	1.15
4	DL-IC-8064	0.65	1.10	1.08
5	UMT-4614	1.01	0.80	1.63
6	UMT-4560	0.41	0.05	1.33
7	DL-IC-0286	0.58	0.52	0.88
8	UP 65A 1614	0.71	0.66	1.09
9	DL-IC-0473	0.81	1.06	1.26
10	CIH-364	0.97	1.32	1.32
11	DL-IC-0476	0.81	0.93	1.24
12	DL-IC-0478	0.94	1.13	1.04
13	MH-01-4816	0.67	1.18	0.48
14	MBW-1699	0.83	0.60	0.57
15	BPL-7946	0.83	0.55	0.16
		12.31	13.37	15.67
	Hotels Division			
1	DL-IC-0475	0.85	0.93	1.42
2	MH-01-4815	0.95	0.93	0.65
3	DL-IC-0472	0.82	1.40	1.41
4	DL-IC-0474	1.09	0.65	2.26
5	RJ 14 L 4279	—	—	0.99
		3.71	3.91	6.73
	MM&D Division			
1	DIA 2225	1.05	1.08	1.05
	Project Division			
1	DL-IC-0477	0.96	0.89	0.95
2	DL-IC-0285	0.78	1.13	1.37
3	UP-65A-1613	0.97	0.58	0.86
		2.71	2.60	3.18
	ATT Division			
1	UMT-4612	1.34	0.64	1.40
	DR&CC/Hotel Sales			
1	BPL-5839	0.43	0.93	0.66
	DFT Division			
1	DL-2C-8700	0.95	1.16	1.33
	GRAND TOTAL :	22.50	23.69	30.02